

PO BOX 11881 SAN JUAN, PR 00922-1881 - TEL. (787) 792-2323

CHECK TOTAL

12,832.05

PANAM WIRELESS, INC. PO BOX 1 1881 SAN JUAN, PR 00922-1881

ALTO THE A CONTROL A

THE CHASE MANHATTAN BANK NA PO BOX 361990. SAN JUAN, PR 00936-1990

TEL (787) 792-2323

CO 808944

CHECK NO. CHECK DATE VENDOR NO.

PAY

TWELVE THOUSAND EIGHT HUNDRED THIRTY-TWO\*\*\*\*\*\*\*\* AND 05/100 DOLLARS\*\*\*\*\*

CHECK AMOUNT

TO THE USAC

ORDER' OF PO BOX 371719

PITTSBURGH PA 15251-7719

CELPAGE

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\*020793\* NO215020554 707\*1\*118595\*



Invoice #= 118057 Company= 808944

PanAm Wireless, Inc. P.O. Box 11881 San Juan, PR 00922 1881

Attn: Luis G. Romero-Font

Mail Payment to: Universal Service Administrative Company P.O. Box 371719 Pittsburgh, PA 15251-7719

### STATEMENT OF ACCOUNT

	-Detail of Charges	Amount	PEC/A
Date Previous Mon	th®s Balance	\$31,023.27	M. 44 0 3 100
02/17/1999 High Cost F		\$3,830.99	W. Collins
02/17/1999 Low Income	Fund Charges	\$1,250.90	100
02/17/1999 Schools & L	ibraries Fund Charg	\$7,750.16	
	Total Charges		\$43,855.32

----Detail of Payments----

Date 01/19/1999 Ck-Payment 02/17/1999 Check-Payment Amount \$18,191.22 \$12,832.05

Total Payments Received

\$31,023.27

MAR 0 8 1999

Total Amount Due USAC

\$ 12,832.05 CONTABILIDAD =========

Payment is due by 03/17/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 02/17/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

	VOUCHER!	INVOIC	E NUMBER	INV. DATE	REFEREN	E	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NE CELEVOUNT
سيدي	z 6789)	118057	<b>*</b>	2/17/99	CO. 806944		12,832.95	12, <b>132.15</b> .	. 99	12,832.95
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PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

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CHECK TOTAL

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PANAM WIRELESS, INC.

PO BOX 11981 SAN JUAN, PR 00922-1881 TEL Y787) 797-2323

THE CHASE MANHATTAN BANK NA

PO BOX 361990 SAN JUAN, PR 00936-1990

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CHECK DATE CHECK NO.

VENDOR NO.

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CO 808944

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PITTSBURGH

PA 15251-7719

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#021313F-1021502066-707#1#118595#



Invoice #: 124539 Def- Company: 808944

PanAm Wireless, Inc. P.O. Box 11881 San Juan, PR 00922 1881

Attn: Luis 6. Rcmero-Font

Mail Payment to: Universal Service Administrative Company P.O. Box 371719 Pittsburgh, PA 15251-7719

8431-3100

#### STATEMENT OF ACCOUNT

	Detail of Charges	Amount	
Date	Previous Month®s Balance	\$12,832.05	
03/18/1599	High Cost Fund Charges	\$3,830.99	
03/18/1999	Low Income Fund Charges	\$1,250.90	
03/18/1999	Schools & Libraries Fund Char	\$7,750.16	
	Total Charges		\$25,664.10

----Detail of Payments----

Date 03/11/1599 Ck-Payment Amount \$12,832.05

Total Payments Received

\$12,832.05

Total Amount Due USAC

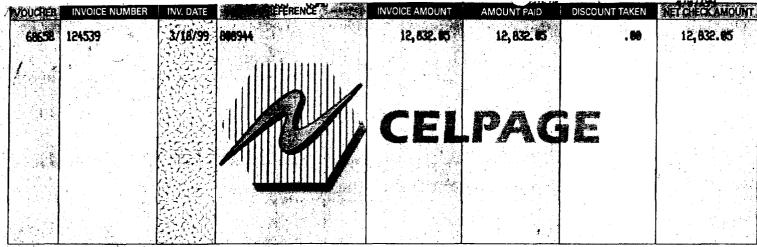
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12,832.05

Payment is due by 04/15/1999

Please remit pink copy with payment to ensure proper credit.

Direct questions to the USAC Administrator - (973) 560-4400



PO BOX 11881 SAN JUAN, PR 00922-1881 - TEL. (787) 792-2323

**CHECK TOTAL** 

12,832.05

PANAM WIRELESS, INC.

PO BOX 11881 SAN JUAN, PR 00922-1881 TEL (787) 797-2323

THE CHASE MANHATTAN BANK NA PO BOX 361990

SAN JUAN PR 00936-1990

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CO 808944

CHECK NO. CHECK DATE VENDOR NO.

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PITTSBURGH

PA 15251-7719

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Exhibit One -

CELPAGE RECIBIDO

APR 2 5 1999

Invoice #= 150999 Company: 808944

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ADMINISTRACION.

BY:\_\_\_\_\_

PanAm Wireless, Inc. P.D. Box 11881 San Juan, PR 00922 1881

Attn: Rafael Morales

Mail Payment to: Universal Service Administrative Company P.O. Box 371719 Pittsburgh, PA 15251-7719

### STATEMENT OF ACCOUNT

----Detail of Charges---- Amount

Date Previous Month's Balance \$12,832.05

04/16/1999 High Cost Fund Charges \$3,831.61
04/16/1999 Low Income Fund Charges \$1,042.53
04/16/1999 Schools & Libraries Fund Charg \$7,616.54

Total Charges

\$25,322.73

----Detail of Payments----

Date 04/14/1999 Ck-Payment Amount \$12,832.05

Total Payments Received

\$12,832.05

Total Amount Due USAC

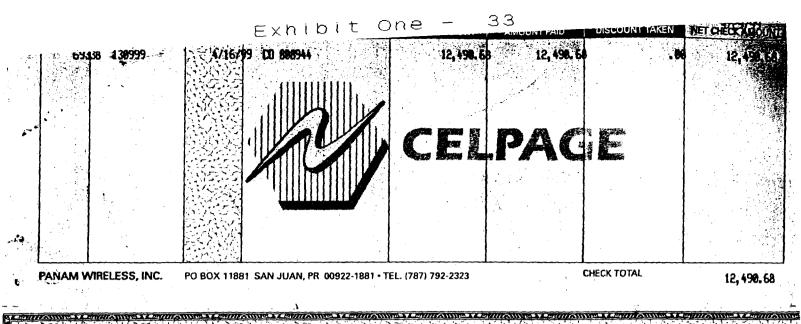
\$ 12,490.68

Payment is due by 05/14/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 04/16/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400



PANAM WIRELESS, INC. PO BOX 11881 SAN JUAN, PR 00922 1881 TEL 11871 792-2323 THE CHASE MANHATTAN BANK WA PO BOX 361890 SAN JUAN, PR 00936 1990

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CO 808944

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PO BOX 371719

PITTSBURGH

PA 15251-7719

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68/100-DOLLARS\*\*\*\*\*\*\*\*\*\*\*

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UNIVERSAL SERVICE ADMINISTRATIVE CO

36 Invoice #: 144000

Company: 808744

## CELPAGE RECIBIDO

PanAm Wireless, Inc. P.O. Box 11881 San Juan, PR 00922 1881

JUL 6 1999

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

ADMINISTRACION

Attn: Rafael Morgles

BY:\_\_\_\_

STATEMENT OF ACCOUNT

----Detail of Charges----

Amount

Date Previous Month's Balance

\$12,490.68

06/15/1999 High Cost Fund Charges 06/15/1999 Low Income Fund Charges

\$3,831.61 \$1,042.53

06/15/1999 Schools & Libraries Fund Charg

£7,616.54

Total Charges

\$ 24,981.36

----Detail of Payments----

Date 06/11/1999 Ok-Payment

Amount 512,490.68

Total Payments Received

**512,47**0.68

Total Amount Due USAC

£ 12,490.68

Payment is due by 07/14/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after Ob/15/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

Exhibit One -

ADMINISTRATIVE CO

PanAm Wireless, Inc. P.O. Box 11881 San Juan, PR 00922 1881

Attn: Rafael Morales

CELPAGE RECIBIDO

JUN 1 4 1999

**ADMINISTRACION** 

BY:\_\_\_\_

Mail Payment to: Universal Service Administrative Company P.O. Box 371719 Pittsburgh, PA 15251-7719

Invoice #: 137475 Company: 808744

STATEMENT OF ACCOUNT

-----Detail of Charges---- Amount

Date Previous Month's Balance

\$12,490.68

05/17/1999 High Cost Fund Charges 05/17/1999 Low Income Fund Charges 05/17/1999 Schools & Libraries Fund Charg

\$3,831.61 \$1,042.53 \$7,616.54

Total Charges

**Ξ** 

24,981.36

----Detail of Payments----

Date 05/05/1999 Ck-payment

Amount \$12,490.68

Total Payments Received

512,490.68

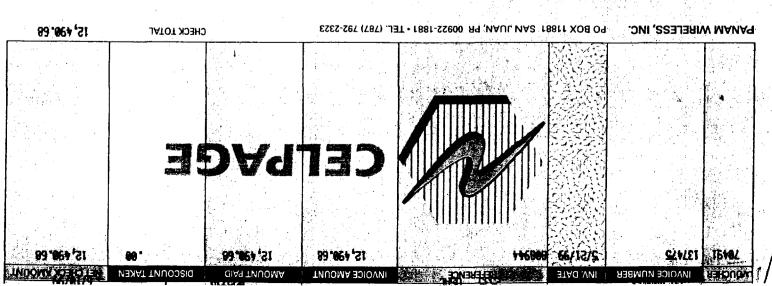
Total Amount Due USAC

Payment is due by 06/14/1999

Please remit pink copy with payment to ensure proper credit.

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Direct questions to the USAC Administrator - (973) 360-4400



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PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

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68/100 DOLLARS\*\*\*\*\*\*\*\*\*\*\*\*\*\*

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PANAM WIRELESS, INC.

PO BOX 11881 SAN JUAN, PR .00922-1881

TEL. (787),792-2323

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VENDOR NO.

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CO. 808944

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PO BOX 371719

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USA: LPACE PA 15251-7719

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Invoice #: 150376 Company: 808944

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PanAm Wireless, Inc. P.O. Box 11881 San Juan, PR 00921 1881 JUL 28 1999

ADMINISTRACION BY:\_\_\_\_\_ Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Attn: Rafael Morales

STATEMENT OF ACCOUNT

------Detail of Charges----

Amount

Date Previous Month's Balance

\$12,490.68

07/15/1999 High Cost Fund Charges 07/15/1999 Low Income Fund Charges 07/15/1999 Schools & Libraries Fund Charg

\$3,863.67 \$1,118.97

ibraries Fund Charg \$12,933.01

Total Charges

30,406.33

----Detail of Payments----

Date 07/13/1999 Ck-Payment

Amount \$12,490.68

Total Payments Received

\$12,490.68

Total Amount buy Jake.

# 17,915.65

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PANAM WIRELESS, INC.

PO BOX 11881 SAN JUAN, PR 00922-1881

TEL (787) 792-2323

F BANCO BILBAO VIZCAYA SAN JUAN, PR 80936 1990

CO 808944

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CHECK DATE CHECK NO. VENDOR NO.

PAY

BEVENTEEN THOUSAND NINE HUNDRED FIFTEEN\*\*\*\*\*\*\* AND 65/100 DOLLARS\*\*\*\*\*\*\*\*\*



TOTHE ORDER USAC

OF PO BOX 371719

PITTSBURGH USA

PA 15251-7719

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#022939# 12021502228# 470#1320001004#



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Invoice #: 157007 Company: 808944

PanAm Wireless, Inc. P.O. Box 11881 San Juan, PR 00922 1881 Word

Mail Payment to: Universal Service Administrative Company P.O. Box 371719 Pittsburgh, PA 15251-7719

Attn: Rafael Morales

#### STATEMENT OF ACCOUNT

Detail of Charges	Amount	
Date Previous Month's Balance	\$17,915.65	
08/16/1999 High Cost Fund Charges 08/16/1999 Low Income Fund Charges 08/16/1999 Schools & Libraries Fund Charg	\$3,863.67 \$1,118.97 \$12,933.01	
Total Charges		\$35,831.30
Date 08/12/1999 Ck-Payment		
Total Payments Received		\$17,915.65
Total Amount Due USAC		17,915.65

Payment is due by 09/14/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 08/16/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

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OUCHER	NO. INVOICE NUMBER	INV. DATE	WENDS REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
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-						·	

PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

· CHECK TOTAL

17, 915.65

PANAM WIRELESS, INC.

PO BOX 11881 SAN JUAN, PR 00922-1881 TEL, (787) 792-2323

\* BANCO BILBAO VIZCAYA PO BOX 361990 SAN JUAN, PR. 80936-1990

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CHECK NO. CHECK DATE VENDOR NO.

PAY

CO 808944

SEVENTERN THOUBAND NINE HUNDRED ETETEEN\*\*\*\*\*\*\*\*\* AND 65/100 DULLARS\*\*\*\*\*\*\*\*\*\*\*\*\*\*

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TO THE

USAC ORDER"

PO BOX 371719

PITTSBURGH ( ) PA 15251-7719

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AUTHORIZED SIGNATURE

#023254# G021502228# 470#1320001004#

USA LPAGE



Invoice π: 1635/3 Company: 808944

PanAm Wireless, Inc. P.O. Box 11881 San Juan, PR 00922 1881 Mail Payment to: Universal Service Administrative Company P.O. Box 371719 Pittsburgh, PA 15251-7719

Attn: Rafael Morales

#### STATEMENT OF ACCOUNT

----Detail of Charges---- Amount

Date Previous Month's Balance \$17,915.65

09/15/1999 High Cost Fund Charges \$3,863.67
09/15/1999 Low Income Fund Charges \$1,118.97
09/15/1999 Schools & Libraries Fund Charg \$12,933.01

Total Charges \$35,831.30

----Detail of Payments----

Date 09/10/1999 Ck-Payment Amount \$17,915.65

Total Payments Received

\$17,915.65

Total Amount Due USAC

17,915.65

Payment is due by 10/14/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 09/15/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

 TVOUCHER	INVOICE N	UMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
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PO BOX 11881 SAN JUAN, PR 00922-1881 • TEL. (787) 792-2323

CHECK TOTAL

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PANAM WIRELESS, INC.

PO BOX 11881 SAN JUAN, PR 00922-1881

TEL, (787) 792-2323

PO BOX 36 1990 SAN JUAN PR BOSSE 1990

CO 808944

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CHECK DATE VENDOR NO.

PAY

SEVENTEEN THOUSAND NINE HUNDRED FIFTERN\*\*\* AND 65X100 DOLLARS\*\*\*\*\*\*\*\*\*\*\*

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PA 15251-7719

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## CELPAGE RECIBIDO

Company: 808944

OCT 28 1999

ADMINISTRACION

PanAm Wireless, Inc. P.O. Box 11881 San Juan, PR 00922 1881

BY:\_\_\_\_\_

Mail Payment to: Universal Service Administrative Company P.O. Box 371719 Pittsburgh, PA 15251-7719

Attn: Rafael Morales

#### STATEMENT OF ACCOUNT

----Detail of Charges---- Amount

Date Previous Month's Balance \$17,915.65

10/15/1999 High Cost Fund Charges \$3,883.88 10/15/1999 Low Income Fund Charges \$1,008.94 10/15/1999 Schools & Libraries Fund Charg \$14,314.74 10/15/1999 Rural Health Care Fund Charges \$55.27

Total Charges \$ 37,178.48

----Detail of Payments----

Date 10/12/1999 Ck-Payment Amount \$17,915.65

Total Payments Received

\$17,915.65

Total Amount Due USAC

Payment is due by 11/16/1999

Please remut pink copy with payment to ensure proper credit.

Transactions occurring after 10/15/1000 are not reflected on this statement

Direct questions to the IVIAL Advantation - (373) 500-4400

Form 457

# **Universal Service Worksheet**

Approval by OMB 3060-0785

Estimated Average Burden Hours Per Response: 5 Hours

Mease read instructions before completing. Report actual amounts billed to customers and contributors during the filing period without subtracting uncollectibles or international settlement payments. Report revenues in whole dollars. Do not report negative amounts

1	Legal name of contributor		PanAm Wirel	ess, Inc			
<u>-</u>	IRS employer identification nu	ımher	66-0524015		TRS Company	/ Code	808944
3			Celpage, Inc.				
<u></u>	Name contributor is doing but Principal communications but		· · · · · · · · · · · · · · · · · · ·				
•	Shared Tenant Service Pr	` '	Payphone Service	e Provider		Pr	ivate Service Provider
	Incumbent LEC	CAP/CLEC	Local Reseller	Γ	Other Local		
	Cellular/PCS/SMR (wirele.		Paging & Messac	zina [	Wireless Data	По	her Mobile
	☐ IXC	Toll Reseller	OSP		Other Mobile, or Other Toll is che		
	Satellite	Pre-paid Card	Other Tall	li Gran Cocas, C	other mobile, or Object Forms one	CA 60, 003G/I	e contributor type below:
				Colons	o Ina		
5	Holding company			Celpag	e, Inc.	· · · · · · · · · · · · · · · · · · ·	
6	Management company (if con			<del> </del>			
	Principal Carrier Identification			Celnae	e Building		
8	Complete mailing address of	contributor's corporat	e headquarters	Corpor Rd. #2	ate Office Par O Km 2.2 bo. PR 00966	ck.	
9	Telephone number for custom	ner inquiries		(787 )	277-2828		
ock :	2: Contact Information				Palish Mile Co	* 54 x	
10	Name of contact person		Luis G. Rome	ero Font			
11a	Telephone number of contact	person	(787) 277-2	815	11b Fax number	78	7 <sub>)</sub> 277–4110
12	E-mail of contact person		LROMERO @AOI				
13	Complete mailing address of of [Filing information and future University will be sent to this address.]		PO Box 1188 San Juan, Pl		-1881		
14	Billing address: (Bills for Universal Service contribution will be sent to this address.)	ons	PO Box 1188 San Juan, Pu		o 00922–1881		
öck <b>*</b>	Gertification: (Tobe	signed by an off	iceriof the contrib	utor)		<b>****</b>	TERRITAR DE LA
	I certify that I am an officer of t information and belief, all state the affairs of the above-named	ments of fact contain					
15	Signature (	To the second	THE STATE OF THE S	J.	•		
16	Printed name of officer	Lois G. Rou	ero Font				
17	Position with contributor	President a	ind CEO				
18	Date	November 17	, 1997			<del></del>	
	Year of data in Block 4			Filing Perio	od (Check one)		
19	1997		mber 1 current year, Janua June 30	ry 1	Due by March 31 Data for prior yea through Decemb		ry 1
	<u> </u>	19					
20	This filing is: Original f	L	vised filing				

# **Universal Service Worksheet**

Page 2

Mease and instructions before completing. Report actual amounts billed to establish and contributes to the bling set of without subtracting unceited thes or international settlement payments. Report reviews in white dollars. Do not report requires influent.

Revenue from Other Contributors Fixed local service  22 Monthly service local inside wining maintena a Provided as unbund b Provided under tariff  23 Per minute charges for a Provided under state 24 Local private line & spe 25 Pay telephone comper 26 Other local telecommu 27 Universal service supp Mobile service (includes wireless (elephony, and toll calls) collect, international calls collect, international calls 30 Other switched toll services 31 Long distance private If 32 Satellite services 33 All other long distance Revenue From All Other Sources Fixed local service 34 Monthly service, local of inside wining maintenanch charges except for feder 35 Tariffed subscriber line 36 Local private line and so 37 Pay telephone coin rev 38 Otherlocal telecommu Mobile service fincludes wireless telephony, and Message charges inclusive wireless telephony, and Message charges inclusive wireless telephony, and Message charges inclusive collect, international calls that the Collect of the col	ock 4: Contributor Revenue Information			
Revenue from Other Contributors Fixed local service  22 Monthly service local inside winning maintena a Provided as unbund b Provided under tariff  23 Per minute charges for a Provided under state 24 Local private line & specific service (includes wireless telephony, 28 Monthly, activation, and Toll Service 29 Operator and toll calls collect, international calls collect, international calls collect, international calls collect international calls wiring maintenar charges except for feddings wiring maintenar charges except for feddings except for fe		Total	Percent	Interestate
Revenue from Other Contributors Fixed local service  22 Monthly service local inside winning maintena a Provided as unbund b Provided under tariff  23 Per minute charges for a Provided as unbund b Provided under state 24 Local private line & specific service 25 Pay telephone comper 26 Other local telecommu 27 Universal service supp Mobile service (includes wireless telephony, 28 Monthly, activation, and Toll Service 29 Operator and toll calls collect, international calls collect, international calls collect, international calls collect, international calls collect international calls to inside wiring maintenary charges except for fedding wiring maintenary charges except for fedding service includes wireless telephony, and inside wiring maintenary charges except for fedding except for fedding calls to inside wiring maintenary charges except for fedding except for fedding except for fedding except for fedding card inside wiring maintenary charges except for fedding except for feddin	21 Year of data Filing Period (Check one)    X Data for January 1   Data for January 1	Revenues	Interstate &	Interstate and International
Revenue from Other Contributors Fixed local service  22 Monthly service local inside winning maintenal a Provided as unbund b Provided under tariff  23 Per minute charges for a Provided as unbund b Provided under state  24 Local private line & specific service (includes wireless telephony, 28 Monthly, activation, and Toll Service  29 Operator and toll calls collect, international calls collect, international calls and services of inside winning maintenals calls wireless except for federals and services.  34 Monthly service, local of inside winning maintenals calls winning maintenals calls and service fincludes wireless telephony.  35 Tariffed subscriber line and service inside winning maintenals charges except for federals and service fincludes wireless telephony.  36 Local private line and service fincludes wireless telephony.  37 Pay telephone coin revices fincludes wireless telephony.  38 Other local telecommu Mobile service  40 Message charges inclustrational calls that card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international calls that Operator and toll calls card, collect, international call	,	i Neverides	International	Revenues
Fixed local service  22 Monthly service Tocal inside winning maintenal a Provided as unbund b Provided under tariff  23 Per minute charges for a Provided as unbund b Provided under state 24 Local private line & spe 25 Pay telephone comper 26 Other local telecommu 27 Universal service supp Mobile service (includes wireless telephony, 28 Monthly, activation, and Toll Service 29 Operator and toll calls collect, international calls and distance private Inside wiring maintenar charges except for federal service 31 Long distance private Inside wiring maintenar charges except for federal service 34 Monthly service, local dinside wiring maintenar charges except for federal service 35 Tariffed subscriber line 36 Local private line and service 37 Pay telephone coin revision device service 38 Other local telecommu Mobile service 39 Monthly and activation 40 Message charges inclustration and calls that 41 Operator and toll calls card, collect, internation reported on Line 42 42 International calls that 43 Operator and toll calls card, collect, internation reported on Line 42 44 Other switched toll service 45 Long distance private line 46 5 Satellite services 47 All other long distance	1337 mindagrisante de	(a)	(b)	(c)
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26 Other local telecommu 27 Universal service supp Mobile service (includes wireless telephony, 28 Monthly, activation, and Toll Service 29 Operator and toll calls collect, international calls 30 Other switched toll services 31 Long distance private I 32 Satellite services 33 All other long distance Revenue From All Other Sources Fixed local service 34 Monthly service, local inside wiring maintenar charges except for feddings except for feddings wiring maintenar charges except for feddings wireless telephony. 38 Other local telecommu Mobile service (includes wireless telephony, and activation) 40 Message charges inclusional formation calls that dispersive and toll calls card, collect, internation reported on Line 42 44 Other switched toll services 45 Long distance private in the same and same and same and toll calls card, collect, internation reported on Line 42 46 Satellite services 47 All other long distance		-0-		
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Toll Service  29 Operator and toll calls collect, international calls collect, international calls collect, international calls of the services  31 Long distance private I also satellite services  33 All other long distance levenue From All Other Sources  Fixed local service  34 Monthly service, local of inside wiring maintenar charges except for fed.  35 Tariffed subscriber line and significant service finctudes wireless telephony. If the service finctudes wireless telephony. If the service finctudes wireless telephony. If the service fine serv	(includes wireless telephony, paging & messaging, and other mobile services)		<b>三型数</b> 15	2374 V. 1
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Fixed local service  34 Monthly service, local or inside wining maintenar charges except for fed.  35 Tariffed subscriber line  36 Local private line and s.  37 Pay telephone coin rev.  38 Other local telecommu.  Mobile service fincludes wireless telephony, and activation.  40 Message charges inclustrollar service.  41 Pre-paid calling card.  42 International calls that.  43 Operator and toll calls card, collect, internation reported on Line. 42.  44 Other switched toll service.  45 Long distance private line.  46 Satellite services.		-0-	SE CAMPAGE PROPERTY.	Marcal Carlos and Carlos and Carlos
34 Monthly service, local of inside wining maintenar charges except for fed. 35 Tariffed subscriber line. 36 Local private line and s. 37 Pay telephone coin rev. 38 Other local telecommu. Mobile service. (Includes wireless telephony, ). 39 Monthly and activation. 40 Message charges inclut. Toll service. 41 Pre-paid calling card. 42 International calls that. 43 Operator and toll calls card, collect, internation reported on Line. 42. 44 Other switched toll services. 45 Long distance private line. 46 Satellite services.				
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36 Local private line and s 37 Pay telephone coin rev 38 Other local telecommu Mobile service fincludes wireless telephony. 39 Monthly and activation 40 Message charges inclu Toll service 41 Pre-paid calling card 42 International calls that 43 Operator and toll calls card, collect, internation reported on Line 42 44 Other switched toll services 45 Long distance private in 46 Satellite services 47 All other long distance		-0-		
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Mobile service fincludes wireless telephony.  39 Monthly and activation 40 Message charges inclu Toll service 41 Pre-paid calling card 42 International calls that 43 Operator and toll calls card, collect, internation reported on Line 42 44 Other switched toll sen 45 Long distance private in 46 Satellite services 47 All other long distance		-0-		
39 Monthly and activation 40 Message charges inclu Toll service 41 Pre-paid calling card 42 International calls that 43 Operator and toll calls-card, collect, internation reported on Line 42 44 Other switched toll sen 45 Long distance private lit 46 Satellite services 47 All other long distance		200 Markets	312 C. T.	<b>经过去的</b> 其实
40 Message charges inclu Toll service 41 Pre-paid calling card 42 International calls that 43 Operator and toll calls card, collect, internation reported on Line 42 44 Other switched toll sen 45 Long distance private to safety and collect in the safety and collect in the safety and call the safety and cal	fincludes wireless telephony, paging & messaging, and other mobile services)		2007	<b>*****</b>
Toll service  41 Pre-paid calling card  42 International calls that  43 Operator and toll calls card, collect, internation reported on Line 42  44 Other switched toll services  45 Long distance private in All other long distance	39 Monthly and activation charges (Note 2)	\$7,086,009	27.8%	\$1,969,293
41 Pre-paid calling card 42 International calls that 43 Operator and toll calls card, collect, internation reported on Line 42 44 Other switched toll sen 45 Long distance private li 46 Satellite services 47 All other long distance	40 Message charges including roaming but excluding toll charges	-0-		
42 International calls that 43 Operator and toll calls card, collect, internation reported on Line 42 44 Other switched toll sen 45 Long distance private to the Satellite services 47 All other long distance	Charles and the Control of the Contr		5-14M210	
43 Operator and toll calls card, collect, internation reported on Line 42 44 Other switched toll sen 45 Long distance private to the Satellite services 47 All other long distance		-0-		
44 Other switched toll sen 45 Long distance private li 46 Satellite services 47 All other long distance	43 Operator and toll calls with alternative billing arrangements (credit card, collect, international call-back, etc.) other than revenues	-0		
45 Long distance private li 46 Satellite services 47 All other long distance		<del>-0-</del>	<del> </del>	
46 Satellite services 47 All other long distance	44 Other switched toll service (includes MTS, 800/888 service, etc.)	-0-	<del> </del>	
47 All other long distance	45 Long distance private line services	-0-	!	
	46 Satellile services	-0-	<u> </u>	
48 Subtotal of lines 34 thro	47 All other long distance services	1 -0-	ļ	
	48 Subtolal of lines 34 through 41 and lines 43 through 47	-0-	1	
49 Enhanced services, bit equipment, published of	Other revenue that will not be included in the contribution base.  49 Enhanced services, billing and collection, distormer premises equipment, published directory, and non-telecommunications products and service revenues.	\$ 9,172,739		
		\$17.114.036	<del></del>	\$1,969,257

## Exhibit Two - 3

## Ingresos por Servicios de Telecomunicaciones ofrecidos en Puerto Rico (únicamente)

	orm 457	Universal Service Work			Page 2
Please read payments	d instructions befo Report revenues	ire completing. Report actual amounts billed to customers and condibutors during in whole dollars. Do not report negative amounts.	g the filing period without subtracting	uncolecables or II	nie masonał setdemeni
Block 4 (	Contributor F	evenue Information			
21	Year of data	Filing Period (Check ane)	Total P.R.	Percent	Interstate and
	1997	through June 30 through December 31	Revenues Only	International (b)	Revenues (c)
Revenue fro	m Other Con	ributors			
32	Manthe	- Indian proportion charges undical features			
22	inside wiring r	ce, local calling, connection charges, vertical features, naintenance, and other local exchange service			
<u>a</u>		s unbundled network elements			
b		nder tariffs or arrangements other than unbundled inetwork elements			
23		arges for originating or terminating calls			
<u>a</u>		unbundled network elements or other contract arrangement		Description of the Paris	
<u>b</u>		der state or federal access tariffs			
24	,	ine & special access			
25		compensation from toll contributors			
26		ecommunications service revenues			
27 Mobile ser		rice support revenues	ANSEZ PORTE		
ľ		phony, paging & messaging, and other mobile services)		起塞在	
28	Monthly, activ	ation, and message charges except toll	\$ 855,288		
Toll Service	ce		eses marter		
29		toll calls with alternative billing arrangements. (credit card, tional call-back, etc.)			
30	Other switche	d toll service (includes MTS, 800/888 service, etc.)			
31	Long distance	private line services	<u> </u>		
32	Satellite service	æs			
L		distance services			
Revenue Fro Fixed local	om All Other S	o urc es			
34		e, local calling, connection charges, vertical features.			
35	Tariffed subsc	riber line charges			
	Local private l	ne and special access service			
37		coin revenues			
38 Mobile ser		ecommunications service revenues	OFFICE OF STREET	-EGREENEE	VIDEO PROFITATION OF THE CO.
		phony, paging & messaging, and other mobile services)			
39	Monthly and a	ctivation charges	\$5,114,716	Carrie Commission Ma	
		ges including roaming but excluding toll charges			
Tall service			1995年中央北京新疆	<b>三型代表</b> 基	<b>元王子</b> 自己
41	Pre-paid callin	g card			
		alls that both originate and terminate in foreign points oil calls with alternative billing arrangements. (credit			
	reported on Li	ne 42			
		t toll service (includes MTS, 800/838 service, etc.)			
		private line services	<u> </u>		
46	Satellite service	25			
47	All other long	fistance services			
		of be included in the contribution base			表型等于100mm
	equipment po	inces, billing and collection, customer premises blished directory, and non-telecommunications service revenues			
		venues from all sources		3-1,-1	Company among the Section (Section 1995)
		verges fram an società. Anglin, facili gallimbato e follo elekante i ascan vesso i para escolo.	\$5,969,576	and a superior	Con 18 14 17 5 6 17 11

# **Universal Service Worksheet**

Approval by OMB 3060-0785

Estimated Average Burden Hours Per Response: 5 Hours

Please read instructions before completing. Report actual amounts billed to customers and contributors during the filing period without subtracting uncollectibles or international settlement payments. Report revenues in whole dollars. Do not report negative amounts.

Block	1: Contributor Identific	ation -				
1	Legal name of contributor		PanAm Wirele	ess, Inc		
2	IRS employer identification nu	ımber	660-52-4015		TRS Company	Code 808944
3	Name contributor is doing but	siness as	Celpage			
4	Principal communications bus	,				
1	Shared Tenant Service Pr		Payphone Service	e Provider		Private Service Provider
<u> </u>	Incumbent LEC	CAP/CLEC	Local Reseller	Į	Other Local	SMR (dispatch)
	Cellular/PCS/SMR (wireles		X Paging & Messag	ing [	Wireless Data	Other Mobile
	☐ IXC	Toll Reseller	OSP	If Other Local, (	Other Mobile, or Other Foll is check	ed, describe contributor type below.
	Satellite	Pre-paid Card	Other Toll			
5	Holding company			Celpa	ge, Inc.	
6	Management company (if con	tributor is managed b	y another entity)		~	
7_	Principal Carrier Identification	Code used for interex	change service			
8	Complete mailing address of o	contributor's corporate	headquarters		ge Building rate Office Par	1_
				Rd. #	20 Km 2.2	K
				Guayn	abo, PR 00966	
9	Telephone number for custom	er inquiries		(787)	277-2828	
Block	2: Contact Information					
10	Name of contact person		Luis G. Rom		t	
1 1a	Telephone number of contact	person	(787 <sub>)</sub> 277-2		11b Fax number	787 ) 277-4110
12	E-mail of contact person		LROMERO@cel		<u>m</u>	
13	Complete mailing address of o		PO Box 1188		,	
	[Filing information and future Univers will be sent to this address.]	al Service Worksheets	San Juan, P	R 0092	2-1881	
14	Billing address:		PO Box 1188	1		
	(Bills for Universal Service contribute will be sent to this address.)	ONS	San Juan, P	R 0092	2-1881	
	www.ce.sent.jo.min.noa.en.j					
Block	3: Certification: (To be	signed by an offi	cer of the contrib	utor.)		18.,485-27.47.74
	I certify that I am an officer of the					
	information and belief, all state the affairs of the above-named	ments of fact contains				
15	Signature		Tank In	read		
16	Printed name of officer	Luis G. Rom	ero-Font			
17	Position with contributor	President a	nd CEO			
18	Date	March 25,	1998			
	Year of data in Block 4			Filing Perio	od (Check one)	
19		Due by Septem	nber 1	[X]	Due by March 31	
	1997		urrent year. Januar	y 1	Data for prior year,	•
	L	through c			through December	١١ <u> </u>
20	This filing is X Original f	iling R	evised filing			
	the not incline a check with this filling Administrator, not to the ECC. The					cet to the Universal Service
PERSONS N	CARMIG WILLFUL FALSE STATEMEN	IS IN THE WORKSHEET	CAN BE PUNISHED BY F	ME OR IMPRI	SOMMENT UNDER TITLE 18 OF	THE UNITED STATES CODE, 18 U.S.C. § 100

## Universal Service Worksheet

Page 2

Please read instructions before completing. Report actual amounts billed to customers and contributors during the Ming period without subtracting unco-estibles or international settlement payments. Report revenues in whole dollars. Do not report negative amounts

21 Year of data Filing Feriod (Check one)  Data for January 1 Data for January 1	Total	Percent	Interstate and
	Revenues	Interstate &	International
1997 through June 30 through December 31		International	Revenues
	(a)	(b)	(c)
enue from Other Contributors			100
Fixed local service  22 Monthly service, local calling, connection charges, vertical features			75 March 11
inside wiring maintenance, and other local exchange service			
a Provided as unbundled network elements	-0-		
b Provided under tariffs or arrangements other than unbundled inetwork elements	-0-		
23 Per minute charges for originating or terminating calls			
a Provided as unbundled network elements or other contract arrangement	-0-		
	-0-		1 2. 12. 12. 12. 13. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14
b Provided under state or federal access tariffs	-0-		
24 Local private line & special access	-0-	+	
25 Pay telephone compensation from toll contributors	-0-		
26 Other local telecommunications service revenues	-0-		
27 Universal service support revenues	-0-		1
Mobile service (includes wireless telephony, paging & messaging, and other mobile services)			11., 14.1/20
	\$1,928,055		
28 Monthly, activation, and message charges except toll Toll Service	71,720,075		
29 Operator and toll calls with alternative billing arrangements. (credit card			
collect international call-back, etc.)	-0-		
30 Other switched toll service (includes MTS 800/888 service, etc.)	-0-		
31 Long distance private line services	-0-		
32 Satellite services	-0-		
33 All other long distance services	-0-		
enue From All Other Sources		+	
Fixed local service			
34 Monthly service, local calling, connection charges, vertical features, inside			
wiring maintenance, and other local exchange service charges except for	-0-		
federally tariffed subscriber line charges	-0-		
35 Tariffed subscriber line charges	-0-	<del>-</del>	
36 Local private line and special access service			
37 Pay telephone coin revenues	-0-	_	
38 Other local telecommunications service revenues	-0-		
Mobile service			
(includes wireless elephony, paging & messaging, and other mobile services)	13, 688,036	28.1%	2 0 4 4 5 1 0
39 Monthly and activation charges	-0-	20.1%	3,844,518
40 Message charges including roaming but excluding toll charges	-0-		
Toll service  41 Pre-paid calling card	-0-	ļ:	
	-0-		
42 International calls that both originate and terminate in foreign points 43 Operator and to'll calls with atternative billing arrangements (credit			
card collect international call-back, etc.) or existian revenues	-()-	1	
reported on Line 42		•	
44 Other switched foll service (includes MTS in 10.553 service, etc.)	-0-	<del></del>	·
45 Long distance private line services	-0-		
46 Satetite services	i		
47 Alf other long distance services	-0-		ļ
48 Sutmival of lines 34 through 41 and lines 43 through 41	13,688,036		3,844,518
Other revenue that will not be included in the control don trace		1	
49 Em anced services, billing and collection, rushware profites  - on the entiropid shed directory, and high service moderations.		i	
<ul> <li>continuent biblished directory and his service in over an his service revenues</li> </ul>	16,920,417		
Sign and delegated from all significant	830 634 60B	The state of the s	
	\$32,536,508	·	
er 🖄 er spekt til Dømmerk kalavsget i som og ble store stallet i store skriver og e	the more than the con-	er edgt	Uuş
Constitution to provide good on constitution and the constitution of the constitution	and the second section of the	Anna San San	
isombor began to the competitive of 1.5 to the left of the Development of the competitive of the left	is a trapta teretet i en	* * * * * * * * * * * * * * * * * * *	arate

# **Universal Service Worksheet**

Approval by OMB

3060-0785

Estimated Average Burden Hours Per Response: 5 Hours

Please read instructions before completing. Report actual amounts billed to customers and contributors during the filing period without subtracting uncollectibles or international settlement payments. Report revenues in whole dollars. Do not report negative amounts.

				·	<del></del>		
Bloc	k 1: Contributor Identification						
		D A 114	1				
	Legal name of contributor		celess, Inc.				
2	IRS employer identification number	660-52-40	015	TRS Com	pany Code   808944		
3	Name contributor is doing business as  Principal communications business (check only one)	Celpage					
4	Principal communications business (check only one)						
	a. CAP/CLEC   • Local Reseller i.	Pre-paid Card	m	SMR	q. Other Mobile		
	b. Cellular/PCS/SMR f. OSP j. (wireless telephony)	Private Service	e Provider s.	Toll Reseller	r. Oth <del>er</del> Toll		
	c. Incumbent LEC g X Paging & Messaging k	Satellite	0.	Wireless Data	If Other Local, Mobile, or Toll is checked,		
	d IXC h. Payphone Service I.	Shared Tenan	t Service p.	Other Local	describe contributor type below.		
	Provider	Provider	·				
	11.05 0	_ <del></del>					
5	Holding Company		Celpage	, Inc.	<del></del>		
<del>- 6</del> 7	Management company (if contributor is managed by a						
- 8	Principal Carrier Identification Code used for interexch		ļ	D 1311			
0	Complete mailing address of contributor's corporate hi	eauquanters	Celpage	Building, (	Corporate Office Park		
			Road 20	Km. 2.2, (	Guaynabo, PR 00966		
9	Telephone number for customer inquiries		(787) 27	7-2828			
Block	2: Contact Information		:				
10	Name of contact person	Rafael Mo	rales				
11a	Telephone number of contact person	(787) 277		11b Fax num	ber (787) 277-4110		
12	E-mail of contact person		celpage, co	M			
13	Complete mailing address of contact:	1	, ,				
	(Filing information and future Universal Service	PO Box 11	881				
	Worksheets will be sent to this address.)	San Juan,	PR 00922-	1881			
14	Billing address:	DO D 11	001				
	(Bills for Universal Service contributions	PO Box 11					
	will be sent to this address.)	San Juan,	PR 00922-1	1881	ì		
Block	3: Certification (To be signed by an officer of	of the contribu	tor.)				
	and the second s						
	I certify that I am an officer of the above-named contrib and belief, all statements of fact contained in this Work				3		
	of the above-named contributor.	Sileet ale u de aik	I diat said Worksile	et is all accurate su	atement of the analis		
	of the above-harried contributor.						
15	Signature	1. 1.1	,				
•	Calas	1 -1816	<u> </u>				
16	Printed name of officer Rafael Morales						
17	Position with contributor Vice-President	and Genera	l Manager				
18	Date August 27, 1998						
	Year of data Filing Period (Check One)						
19	Due by Septemb	er f		Due by March 31			
	1998 X Data for current year, through June 30	January 1		Data for prior yea through Decembe	· · · · · · · ·		
20	This filing is: X Original Filing	Revised Filin					
Do not i	nclude a check with this filing. For additional information, pletraser, not to she FCC. The Administrator's address and teleph	ease call the Unive none number are av	rsal Service Administ ailable on the FCC's v	rator. Mail this Wor website.	ksheet to the Universal Service		
	AKING WILLFUL FALSE STATEMENTS IN THE WORKSHEET CAN BE PUNIS				ES CODE,18 U S C \$1001		

Exhibit Two without subtracting undolectibles of international settlement payments. Report revenues in which dollars. Do not report negativit. Color amounts. ck 4: Contributor Revenue Information Filing Period (Check one) Total Percent Interstate and . 21 rear of data Data for January 1 Revenues Interstate & International Data for January 1 through June 30 through December 31 International Revenues 1 1 (a) (b) (c) enue from Other Contributors Fixed local service 22 Monthly service, local calling, connection charges, vertical features, inside wiring maintenance, and other local exchange, service, including PICCs levied Provided as unbundled network elements n b Provided under tariffs or arrangements other than unbundled network elements 0 出与**对他心 《特别**阿克克·西哥尔 23 Per minute charges for originating or terminating calls or the first of the first Provided as unbundled network elements or other contract arrangement 0 が対抗性性がある。 and the series and Provided under state or federal access tariffs 0 24 Local private line & special access 0 Pay telephone compensation from toll contributors 0 Other local telecommunications service revenues 0 27 Universal service support revenues  $\Omega$ Mobile service (iracludes wireless telephony, paging & messaging, and other mobile services) Monthly, activation, and message charges except toll \$917,981 Toll Service 经销售 物性 (1) 45.24.15.00 29 Operator and toll calls with alternative billing arrangements (credit card, collect, international call-back, etc.) 0 30 Other switched toll service (includes MTS, 800/888 service, etc.) 0 31 Long distance private line services 0 32 Satellite services 0 33 All other long distance services 0 venue From All Other Sources Fixed local service Little Company of the American Company of the Compa Monthly service, local calling, connection charges, vertical features, inside wire maintenance, and other local exchange service charges except for 0 federally tariffed subscriber line charges 7) 35 Tariffed subscriber line charges and PICCs levied on end users 36 Local private line and special access service 0 37 Pay telephone coin revenues 0 38 Other local telecommunications service revenues 0 Mobile service (includes wireless telephony, paging & messaging, and other mobile services) 39 Monthly and activation charges \$958,846 017 .409 11.96 40 Message charges including roaming but excluding toll charges 0 Toll service 41 Pre-paid calling card 0 International calls that both originate and terminate in foreign points 42 0 43 Operator and toll calls with atternative billing arrangements (credit card, collect, international call-back, etc.) other than revenues () reported on Line 42 Ō Other switched toll service (includes MTS, 800/888 service, etc.) 44 0 45 Long distance private line services 46 Satellite services 0 47 All other long distance services Ω Charges on end-user bills identified as recovering state or federal universal service contributions (1) 48 58,017,409 \$958,846 49 Subtotal of lines 34 through 41 and lines 43 through 48 Other revenue that will not be included in the contribution base Enhanced services, billing and collection, customer premises equipment, published directory, and non-telecommunications <u>4,068,590</u> products and service revenues Grass billed revenues from all sources ‡16,003,980 51 Request for Commission nondisclosure of information contained in the Worksheet. Certification that the information contained on this Worksheet is privileged or confidential commercial or financial information and that disclosure of such information would likely cause 52

substantial harm to the competitive position of the entity filing the Worksheet. This box may be checked in lieu of submitting a separate request pursuant to Section 0.459 of the Commission's rules

PRESIDE MAKED BOLDA, FALSE EXCIDENTS DE NEI WORKDISTET DAS ES PLACORD BY PINE DE SERVIS CHARGE WITH STORE DE L'ACTUAL PRANCE P

Please read instructions before completing. Report actual amounts be uncollectibles or international settlement payments. Report revenues	illed to customers and contrib	E: utors during the filing period w	Approval by OMB 3060-0785 stimated Average Burden Hours Per Response: 5 Hours ithout subtracting
Block 1: Contributor Identification			
1 Legal name of contributor	PanAm Wireless, Inc.		
2 IRS employer identification number	660-52-4015	TRS Comp	pany Code 808944
3 Name contributor is doing business as	Celpage		
4 Principal communications business (check only one)	L		
a CAP/CLEC e. Local Reseller i.	Pre-paid Card	m. T SMR	q. Other Mobile
b Cellular/PCS/SMR f. OSP	Private Service Provider	n. Toll Reseller	r. Other Toll
(wireless telephony) c Incumbent LEC g X Paging & Messaging k	Satellite	。 Wireless Data	If Other Local, Mobile, or Toll is checked,
			describe contributor type below.
d. NXC h. Payphone Service I. Provider	Shared Tenant Service Provider	p Other Local	
) Tovidei	T TOTAL CO		
5 Holding Company		Celpage, Inc.	
6 Management company (if contributor is managed by another			
7 Principal Carrier Identification Code used for interexchange		DO D.: 44004	
8 Complete mailing address of contributor's corporate headqu	ianers	PO Box 11881 - San Juan, PR 00922-1881	
9 Telephone number for customer inquiries		(787) 277-2828	
Block 2: Contact Information			
10 Name of contact person	Rafael Morales	<u> 11 year yan 1911 in yan 1922 yan 1924 da basaran ƙasar ƙa</u>	<u> </u>
11a Telephone number of contact person	(787) 277-2849	11b Fax num	ber (787) 277-4110
12 E-mail of contact person	rmorales@celpage.com		
13 Complete mailing address of contact:			
(Filing information and future Universal Service	PO Box 11881		
Worksheets will be sent to this address.)	San Juan, PR 00922-1881		
14 Billing address:			
(Bills for Universal Service contributions	PO Box 11881		
will be sent to this address.)	San Juan, PR 00922-1881		
Block 3: Certification (To be signed by an officer of the o	ontributor.)		
I certify that I am an officer of the above-named contributor and belief, all statements of fact contained in this Worksher of the above-named contributor.	•	•	<del>-</del> ·
15 Signature Ruhul	Mun	5	
16 Printed name of officer Rafael Morales*			
17 Position with contributor Vice-President and General M	anager		
18 Date March 31, 1999			
Year of data	Filing Period (Check One	)	
19 Due by September	er 1	Oue by March 3	1
1998 Data for current year, Ja through June 30	anuary 1	X Data for prior year through Decemb	· ·
20 This filing is: X Original Filing	Revised Filing		
	——————————————————————————————————————	*	4.11
Do not include a check with this filing. For additional information, please of Administrator, not to the FCC. The Administrator's address and telephone in			the Universal Service
ERSONS MEXICS WILLFUL FALSE STATEMENTS IN THE WORKSHEET CAN BE PUBLISHED E			8 USC \$1001

	ead instructions before completing. Report actual amounts billed to customers and contribusions subtracting uncollectibles or international settlement payments. Report revenues in whole c		TRS Company Code	808944
amounts				000044
k4: Co	ontributor Revenue Information		<del>,</del>	
2.4	[V = (1)]	T-1-1	D	
21	Year of data Filing Period (Check one)	Total	Percent	Interstate and
	Data for January 1 X Data for January 1	Revenues	Interstate &	International
	1998 through June 30 through December 31	(0)	International	Revenues
nuo fram	Other Contributors	(a)	(b)	(c)
	cal service		1 1	
22	Monthly service, local calling, connection charges, vertical features, inside			
	wiring maintenance, and other local exchange service, including PICCs levied		1 . [	
	on carriers		]	
a		-		<del></del>
b		nts -	-	
23	Per minute charges for originating or terminating calls			
a				<del></del>
b	Provided under state or federal access tariffs  Local private line & special access		<del> </del>	
25	Pay telephone compensation from toll contributors	<del></del>	<del></del>	
26	Other local telecommunications service revenues	-		
27	Universal service support revenues	-		
Mobile se		i i i i i i i i i i i i i i i i i i i		<del></del>
(inclu	ides wireless telephony, paging & messaging, and other mobile services)			Take the second of the second
28	Monthly, activation, and message charges except toll	1,870,306	-	
Toll Servi		1. 11. 11. 11. 11. 11. 11. 11. 11. 11.		
29	Operator and toll calls with alternative billing arrangements (credit card,			
	collect, international call-back, etc.)			
30	Other switched toll service (includes MTS, 800/888 service, etc.)		-	
32	Long distance private line services Satellite services	<del></del>		
33	All other long distance services		<del>                                     </del>	
	n All Other Sources		<u> </u>	
	cal service	3	<u>. la Maria servicia de la la</u>	
34	Monthly service, local calling, connection charges, vertical features,	***************************************		
-	and other local exchange service charges except for federally			
	tariffed subscriber line charges	_	-	
35	Tariffed subscriber line charges and PICCs levied on end users	-	-	
36	Local private line and special access service	-	-	
37	Pay telephone coin revenues	-	-	
38	Other local telecommunications service revenues	-		
Mobile se	ervice			
	des wireless telephony, paging & messaging, and other mobile services)			
39	Monthly and activation charges	15,855,596	12.46%	1,975
40	Message charges including roaming but excluding toll charges			
Toll service				
41	Pre-paid calling card			
	International calls that both originate and terminate in foreign points  Operator and toll calls with alternative billing arrangements (credit			
	card, collect, international call-back, etc.) other than revenues			
	reported on Line 42			
	Other switched toll service (includes MTS, 800/888 service, etc.)			
	Long distance private line services		-	
	Satellite services			
	All other long distance services		<del> </del>	
	on end-user bills identified as recovering state or federal		<b></b>	
_	service contributions		}	
46	·		_	
	Subtotal of lines 34 through 41 and lines 43 through 48	15,855,596		1,975
	enue that will not be included in the contribution base			
	Enhanced services, billing and collection, customer premises			
	equipment, published directory, inside wiring maintenance, and			
	non felecommunications products and service revenues	18,232,742		
	Gross billed revenues from all sources	35,958,644		
			L	
	Request for Commission conductorage of information contains if nother World	isheet. Certification that the informal	tion contained on	2105
	Request for Commission conductivising of information contains the World Wilders of providing or conductivity commercial or financial or transfer or unufied or			

>>> Please read instructions before completing. <<<				Approval by OMB 3060-0855	
Short Form — Universal Service Contributors o	nly – due Septem	ber 1, 1999	1000000	3000-0833	
Biock I: Contributer Identification Information	101	F	iler 499 ID	808944	
102 Legal name of reporting entity PANAM W	IRELESS, INC.				
103 IRS employer identification number 660-52-	4015				
104 Name telecommunications service provider is doing business	as CELPAG	E			
105 Principal communications business (check the one that best	describes the reportin	g entity see d	irections)		
CAP/CLEC Cellular/PCS/SMR (wireless teleph	nony incl. by resale)	Incumbent	LEC	☐ ixc	
Local Reseller OSP X Paging & I	Messaging	Payphone S	Service Prov	rider	
Pre-paid Card Private Service Provider		Satellite			
Shared Tenant Service Provider SMR (disp	oatch)	Toll Reselle	र	Wireless Data	
If Other Local, Other Mobile or Other Toll is checked, Other Local	al	Other Mobi	le	Other Toll	
describe carrier type / services provided:					
106 Holding company [All affiliated companies should show same name h			<del></del>		
107 Complete mailing address of reporting entity	PO BOX		0.1001	•	
corporate headquarters	SAN JUAI	N PK 0092	2-1881		
Block 2: Cantact Information					
108 Person who completed this worksheet EDGARDO					
109 Telephone number of this person	<del>(787</del> )-	277-4041		<del></del>	
110 Fax number of this person	(787)-	273-1171			
111 E-mail of this person evar	gasacelpage.co				
112 Corporate office, attn. name, and mailing	PANAM WIRELESS, INC. ATT: EDGARDO VARGAS				
address to which future Telecommunications Reporting Worksheets should be sent	PO BOX	11881, SA	N JUAN	PR 00922-1881	
113 Billing address:			<del></del>	<del></del>	
[Bills for Universal Service contributions	PO BOX	11881			
will be sent to this address.]	SAN JUA	<u> AN PR 009</u>	22-1881		
Ellock 3: Contributor Revenue Information	_				
Filing Period Billed revenue for January 1 through June 30 of 1999		otal venue	Percent Interstate &	Interstate and International	
			International	D	
		(a)	<b>(b)</b>	Revenue (c)	
114 Revenue from service provided to other contributors for resale		(a)	(ь)	(c)	
114 Revenue from service provided to other contributors for resale 499-A lines 203 - 214]	[Form 960.	,809		(c)	
·	960.	,809		(c)	
499-A fines 203 - 214]	[Form 960.	,809		(c)	
499-A lines 203 - 214]  115 Contribution Revenues [Form 499-A lines 215 - 223 and 225	960. - 229] 6,935	,809 ,228 ,224		(c)	
499-A lines 203 - 214]  115 Contribution Revenues [Form 499-A lines 215 - 223 and 225  116 Other Revenues [Form 499-A lines 224 and 230]  117 Gross billed revenue from all sources [sum of above]  Block 4: CERTIFICATION to signed by an officer of the filer	960. - 229) 6,935. 8,336. 16,232.	,809 ,228 ,224 ,261	 17	(c) %   %   1,186,766	
499-A lines 203 - 214]  115 Contribution Revenues [Form 499-A lines 215 - 223 and 225  116 Other Revenues [Form 499-A lines 224 and 230]  117 Gross billed revenue from all sources [sum of above]	[Form 960] - 229] 6,935] 8,336] 16,232]	,809 ,228 ,224 ,261 .	 17	(c) %   %   1,186,766	
499-A lines 203 - 214]  115 Contribution Revenues [Form 499-A lines 215 - 223 and 225  116 Other Revenues [Form 499-A lines 224 and 230]  117 Gross billed revenue from all sources [sum of above]  Block 4: CERTIFICATION: to signed by an officer of the filter  118 I certify that the revenue data contained herein is privileged and confident likely cause substantial harm to the competitive position of the company information contained herein pursuant to Sections 0.459, 52.17, 54.711 a  I certify that I am an officer of the above-named reporting entity knowledge, information and belief, all statements of fact contained	[Form 960] - 229] 6,935, 8,336, 16,232,  tial and that public discles I request nondisclosure ond 64,604 of the Commis y, that I have examine tined in this Worksher	, 809 , 228 , 224 , 261 	17 ation, would	(c) %   %   1,186,766  1,186,766	
499-A lines 203 - 214]  115 Contribution Revenues [Form 499-A lines 215 - 223 and 225  116 Other Revenues [Form 499-A lines 224 and 230]  117 Gross billed revenue from all sources [surn of above]  Block 4: CERTIFICATION to signed by an officer of the filer  118 I certify that the revenue data contained herein is privileged and confident likely cause substantial harm to the competitive position of the company. Information contained herein pursuant to Sections 0.459, 52.17, 54.711 a I certify that I am an officer of the above-named reporting entity.	[Form 960] - 229] 6,935, 8,336, 16,232,  tial and that public discles I request nondisclosure ond 64,604 of the Commis y, that I have examine tined in this Worksher	, 809 , 228 , 224 , 261 	17 ation, would	(c) %   %   1,186,766  1,186,766	
499-A lines 203 - 214]  115 Contribution Revenues [Form 499-A lines 215 - 223 and 225  116 Other Revenues [Form 499-A lines 224 and 230]  117 Gross billed revenue from all sources [sum of above]  Block 4: CERTIFICATION: to signed by an officer of the filter  118 I certify that the revenue data contained herein is privileged and confident likely cause substantial harm to the competitive position of the company. information contained herein pursuant to Sections 0.459, 52.17, 54.711 a  I certify that I am an officer of the above-named reporting entity knowledge, information and belief, all statements of fact contained	[Form 960] - 229] 6,935, 8,336, 16,232,  tial and that public discles I request nondisclosure ond 64,604 of the Commis y, that I have examine tined in this Worksher	, 809 , 228 , 224 , 261 	17 ation, would	(c) %   %   1,186,766  1,186,766	
499-A lines 203 - 214]  115 Contribution Revenues [Form 499-A lines 215 - 223 and 225  116 Other Revenues [Form 499-A lines 224 and 230]  117 Gross billed revenue from all sources [sum of above]  Block 4: CERTIFICATION to signed by an officer of the filer  118 I certify that the revenue data contained herein is privileged and confident likely cause substantial harm to the competitive position of the company information contained herein pursuant to Sections 0.459, 52.17, 54.711 a  I certify that I am an officer of the above-named reporting entity knowledge, information and belief, all statements of fact contains statement of the affairs of the above-named company for the process of the statement of the affairs of the above-named company for the process of the statement of the affairs of the above-named company for the process of the statement of the affairs of the above-named company for the process of the statement of the affairs of the above-named company for the process of the statement of the affairs of the above-named company for the process of the statement of the affairs of the above-named company for the process of the statement of the affairs of the above-named company for the process of the statement o	[Form 960] - 229] 6,935, 8,336, 16,232, itial and that public disclose of the Commission of the Commis	, 809 , 228 , 224 , 261 	17 ation, would	(c) %   %   1,186,766  1,186,766	
499-A lines 203 - 214]  115 Contribution Revenues [Form 499-A lines 215 - 223 and 225  116 Other Revenues [Form 499-A lines 224 and 230]  117 Gross billed revenue from all sources [surn of above]  Block 4: CERTIFICATION to signed by an officer of the filer  118 I certify that the revenue data contained herein is privileged and confident likely cause substantial harm to the competitive position of the company. information contained herein pursuant to Sections 0.459, 52.17, 54.711 a  I certify that I am an officer of the above-named reporting entity knowledge, information and belief, all statements of fact contains statement of the affairs of the above-named company for the purpose of the signed by the statement of the affairs of the above-named company for the purpose of the signed by the statement of the affairs of the above-named company for the purpose of the signed by	[Form 960, 960, 960, 960, 960, 960, 960, 960,	, 809 , 228 , 224 , 261 	ation, would report and to hat said Wo	(c) %   %   1,186,766  1,186,766	
499-A lines 203 - 214]  115 Contribution Revenues [Form 499-A lines 215 - 223 and 225  116 Other Revenues [Form 499-A lines 224 and 230]  117 Gross billed revenue from all sources [sum of above]  Block 4: CERTIFICATION to signed by an officer of the filter  118 I certify that the revenue data contained herein is privileged and confident likely cause substantial harm to the competitive position of the company. information contained herein pursuant to Sections 0.459, 52.17, 54.711 a  I certify that I am an officer of the above-named reporting entity knowledge, information and belief, all statements of fact contastatement of the affairs of the above-named company for the privileged and confident likely cause substantial harm to the above-named reporting entity.	[Form 960]  - 229] 6,935]  8,336]  16,232]  stial and that public discles I request nondisclosure of and 64,604 of the Commission of the C	228 224 261  The revenue sion's Rules.  If the foregoing et are true and the are true and the state of the st	ation, would report and to nat said Wo	(c) %	
499-A lines 203 - 214]  115 Contribution Revenues [Form 499-A lines 215 - 223 and 225  116 Other Revenues [Form 499-A lines 224 and 230]  117 Gross billed revenue from all sources [sum of above]  Block 4: CERTFICATION: to signed by an officer of the filer  118 I certify that the revenue data contained herein is privileged and confident likely cause substantial harm to the competitive position of the company. information contained herein pursuant to Sections 0.459, 52.17, 54.711 a  I certify that I am an officer of the above-named reporting entity knowledge, information and belief, all statements of fact contains statement of the affairs of the above-named company for the pursuant of the affairs of the affair	[Form 960, -229] 6,935, 8,336, 16,232, stal and that public discles I request nondisclosure ond 64,604 of the Commisty, that I have examine ained in this Worksheer or evious calendar year EDGAR RESOL AUGUS	, 809 , 228 , 224 , 261 	ation, would report and to hat said Wo	(c) %	
499-A lines 203 - 214]  115 Contribution Revenues [Form 499-A lines 215 - 223 and 225  116 Other Revenues [Form 499-A lines 224 and 230]  117 Gross billed revenue from all sources [sum of above]  Block 4: CERTIFICATION to signed by an officer of the filer  118 I certify that the revenue data contained herein is privileged and confident likely cause substantial harm to the competitive position of the company. information contained herein pursuant to Sections 0.459, 52.17, 54.711 a  I certify that I am an officer of the above-named reporting entity knowledge, information and belief, all statements of fact conta statement of the affairs of the above-named company for the purpose of the statement of the affairs of the above-named company for the purpose of the statement of the affairs of the above-named company for the purpose of the statement of the affairs of the above-named company for the purpose of the statement of the affairs of the above-named company for the purpose of the statement of the affairs of the above-named company for the purpose of the statement of the affairs of the above-named company for the purpose of the statement of the affairs of the above-named company for the purpose of the statement of the affairs of the above-named company for the purpose of the statement of the statement of the affairs of the above-named company for the purpose of the statement of the	[Form 960]  - 229] 6,935]  8,336]  16,232]  Ital and that public disclosure of the Commission of the C	,809 ,228 ,224 ,261  Jure of such inform the revenue sion's Rules. In the foregoing et are true and the such information and the foregoing et are true and the such information and the such informa	ation, would report and to hat said Wo CTOR & 9	(c) %   %   1,186,766  1,186,766  2 the best of my rksheet is an accurate	